

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:12.5%;">Skid-tube ☐</td> <td style="width:12.5%;">Cross tube ☐</td> <td style="width:12.5%;">Water Jet ☐</td> <td style="width:12.5%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____																							
Misidentified ☐	Past Due ☐																								

Work Order ID 138963

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138963

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Item ID: D412-698-019 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bearing Overhaul
 Start Date: 12/3/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 12/11/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130							DAS		
Packaging	Memo	0.00				1X	28		
Packaging	Identify and pack for shipping as per PPP D412-698-019						9-89		
	Location:FG023								NOV 23 2015
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

SA 20151123

MLJ 1511-24

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OTHER : _____																					

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138963

D412-698-019

Required Date: 12/11/2015

Required Qty: 1.00

Comments: IPP Rev:B 05-10-12 Pick List Revised KJ/JLM
IPP Rev:C 08-01-28 change to rev D ECN 1104 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3121-21 *D3121-21* Bolt		Manufactured	No			110	Each	50.0000	7	7			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST017				25					
					132416			20					
					<u>133906</u>			5					
				ST018				25					
					136387			25					
D3121-241 *D3121-241* Bearing Assembly		Manufactured	No			110	Each	45.0000	5	5			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG				14					
					89826			4					
					95927			10					
				ST018				31					
					<u>137297</u>			11					
					138636			20					
D3137-3 *D3137-3* Guide		Manufactured	No			110	Each	6.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST019				6					
					138070			6					

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Picklist Print

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Work Order ID: 138963

138963

Parent Item: D412-698-019

D412-698-019

Parent Item Name: Bearing Overhaul

Start Date: 12/3/2015

Required Date: 12/11/2015

Start Qty: 1.00

Required Qty: 1.00

D3137-5 Manufactured No

110 Each 10.0000 1 1

D3137-5

DAS
33
9-89

Washer

**

DAS
28
9-89

Location

Loc Qty

Loc Code

ST019

10

129804

10

D3183-045 Manufactured No

110 Each 13.0000 2 2

D3183-045

DAS
33
9-89

Bearing Assembly

**

DAS
28
9-89

Location

Loc Qty

Loc Code

FG

1

88587

1

ST021

12

130472

1

138637

11

MS24694-S101 Purchased No

110 Each 72.0000 1 1

MS24694-S101

DAS
33
9-89

Screw

**

DAS
28
9-89
NOV 23 2015

Location

Loc Qty

Loc Code

ST288

72

M129909

72

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6.0 PARTS LIST - CABIN DOOR MODIFICATION KITS

(FOR AIRCRAFT EQUIPPED WITH P/N 205-032-669-XXX ALUMINUM DOORS)

Qty -011	Qty -012	Qty -013	Qty -017	Qty -019	Qty -021	Part Number	Description
X						D412-698-011	CABIN DOOR ROLLER KIT, LH
	X					D412-698-012	CABIN DOOR ROLLER KIT, RH
		X				D412-698-013	DOOR HANDLE KIT
			X			D412-698-017	REPLACEMENT DOOR TRACK KIT
				X		D412-698-019	BEARING OVERHAUL KIT
					X	D412-698-021	REPLACEMENT SHIM KIT
3	3					D3121-141	BRACKET ASSEMBLY
1						D3121-143	BRACKET ASSEMBLY
	1					D3121-144	BRACKET ASSEMBLY
1	1					D3137-043	BRACKET ASSEMBLY
1						D3183-043	BRACKET ASSEMBLY
	1					D3183-044	BRACKET ASSEMBLY
9	9		9			D3199-1	BRACKET
1	1		1			D3202-1	COVER
		4				D3203-1	HANDLE
		1				D3220-041	DOUBLER
		1				D3220-042	DOUBLER
		2				D3220-3	DOUBLER
				7		D3121-21	BOLT
				5		D3121-241	BEARING ASSEMBLY
				1		D3137-3	GUIDE
				1		D3137-5	WASHER
				2		D3183-045	BEARING ASSEMBLY
					3	D3238-1	SHIM
					1	D3238-3	SHIM
					2	D3238-5	SHIM
					6	D3238-11	SHIM
					2	D3238-13	SHIM
					4	D3238-15	SHIM
		8				AN960JD416L	WASHER
		8				MS21042L4	NUT (OR MS21042-4)
		16				MS24694-S98	SCREW
				1		MS24694-S101	SCREW

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